ATT-75 (REV. 12-98) - SCHEDULE C GEORGIA DEPARTMENT OF REVENUE ALCOHOL & TOBACCO DIVISION

PAGE	OF	

SUBMIT IN DUPLICATE

SCHEDULE OF CIGARS DELIVERED TO CUSTOMERS LOCATED OUTSIDE GEORGIA										
LICENS				TURN FOR THE MONTH AND YEAR OF:						
INSTRI	JCTIONS: 1.	Fach invoice of	shinments invol	ving physical	movement to noints o	utside the State	e of Georgia is to b	ne renorted senar	ately	
INSTRUCTIONS: 1. Each invoice of shipments, involving physical movement, to points outside the State of Georgia, is to be reported separately, and must be supported by attaching hereto a legible copy of sales invoice.										
Each credit memorandum issued for cigars returned by out-of state customer must be entered as a negative amount in brackets () and deducted.										
3. A separate sheet must be completed for each state where deliveries were made during the month covered by this schedule.										
					more made ad	NUMBER OF WHOLESALE COST				
LINE #	INVOICE DATE			CITY	CIGARS PRICE (Little Cigars) (Large Cigars)		rs)			
				(2)					(0 0)	
1								\$		
2										
3										
4										
5										
6										
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22										
23	PAGE TOTALS (Enter grand totals on line 3 of summary page)						\$			